DISCLOSURE DIVISION

 ☑ WAIVER REQUEST	DATE: 10/1/2021
□ANSWER	
☐ RECONSIDERATION REQUEST	DOCKET #:
UNTIMELY	

Ashley Wimberley, Director Disclosure Division

FILER INFORMATION

Name: Ms. Theresa Glenn

Address: 187 Duffy Road, Bogalusa, LA 70427 Office/Position: North Shore Charter School # of Disclosures/Amendments Filed with Agency: 4

Years Covered: 2018-2020

Final Report: No

REPORT INFORMATION

Name of Report: Tier 3 Annual Personal Financial Disclosure covering calendar year 2019 - Amendment

Report ID: PFD20007135 Original Due Date: 7/6/2020 Initial PFD Filed on: 5/28/2020 NOD-amend Received: 7/23/2020

NOD-amend Signed by: Agent/Mail Carrier RCRO4 - C19 Amendment/Answer Due Date based on NOD:8/3/2020

Amendment/Answer Filed: 2/23/2021

LATE FEE INFORMATION

Amount of Late Fee: \$500

Days late from receipt of NOD: 204
Total days late from initial due date: 232
Late Fee Order Received: 6/23/2021

Payment/Waiver Request Due Date: 9/23/2021

Waiver Request Received: 9/15/2021

COMMENTS:

Theresa Glenn is submitted a Waiver Request for the late filing of her 2019 Amended PFD. Ms. Glenn stated she was a newly elected board member and did not understand the disclosure filing requirements. The North Shore Charter School Board Secretary assisted her with her previous year filing and she did not understand the disclosure was an annual requirement. Ms. Glenn stated she did not receive the Notice of Delinquency letter, and only learned about her delinquency once she was contacted by a BOE staff member. Once she was made aware of the missing amendment, she immediately corrected her report. Ms. Glenn thanks the Ethics Board for their consideration on this matter and would greatly appreciate if her penalty were waived.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

September 15, 2021

State of Louisiana
Department of State Civil Service
Louisiana Board of Ethics
P.O. Box 4368
Baton Rouge, LA 70821

RE: Tier 3 Annual Personal Financial Disclosure Statement for 2019 – Amendment North Shore Charter School
Late Fee Assessment – Report: PFD20007135

Dear Ms. Bourgeois:

I am responding to the certified correspondence that I received regarding the Order of Delinquency requiring payment of a \$500 late fee for failing to file the tier 3 annual Personal Financial Disclosure Statement for calendar year 2019.

I am asking for consideration in waiving this late fee. I was a newly elected board member for Northshore Charter School with no understanding that the disclosure was to be filed. The board secretary had assisted me the previous year and I didn't really understand this was a yearly requirement.

I would also like to add on my behalf that I did not receive the Notice of Delinquency Letter, however when I learned of this delinquency via Mr. Roy Brees, I corrected this matter immediately in an effort to avoid being in violation.

I would greatly appreciate this office to waive this penalty with the understanding that I will continue to file my Tier 3 Annual Personal Financial Disclosure statement for the years remaining on the Northshore Charter School Board. I thank you in advance for this consideration.

Warmest regards,

Theresa L. Gienn NCS Board Member 187 Duffy Road Bogalusa, LA 70427

985-750-2109

September 15, 2021

State of Louisiana Department of State Civil Service Louisiana Board of Ethics P.O. Box 4368 Baton Rouge, LA 70821

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Warmest regards,

Theresa L. Glenn NCS Board Member 187 Duffy Road

Bogalusa, LA 70427

985-750-2109

ETHICS BOARD REG'D SEP 21'21 AM10:47



STATE OF LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE

LOUISIANA BOARD OF ETHICS

P. O. BOX 4368 BATON ROUGE, LA 70821 (225) 219-5600 FAX: (225) 381-7271 1-800-842-6630 www.ethics.la.gov

July 21, 2020

Theresa Glenn 187 Duffy Road Bogalusa, LA 70427 **CERTIFIED MAIL**

NO. 70192970000163131024

RETURN RECEIPT REQUESTED

RE: NOTICE OF DELINQUENCY - AMEND PFD20007135

Dear Ms. Glenn:

Pursuant to La. R.S. 42:1124.4, if a person fails to file a Personal Financial Disclosure Statement as required by 42:1124, 1124.2, 1124.2.1, or 1124.3; omits information; or files inaccurately, a Notice of Delinquency shall be issued. A review of your Tier 3 Personal Financial Disclosure Statement covering 2019 that was filed with this office on May 28, 2020, indicates the following error(s) or omission(s):

You are required to disclose income received (during calendar year 2019) from the Washingtom Parish Fire District, no. 7, on SCHEDULE B.

You have 7 business days from the date of receipt of this Notice to file an amendment to your Statement, or to submit a written Answer contesting the allegations. Failure to file within the 7 days will subject you to an automatic late fee of \$50 per day up to a maximum of \$1,500. Proof of timely filing is determined by the U.S. Postal Service postmark; receipt from the U.S. Postal Service; or receipt from a commercial delivery service.

If you would like to view the report that was initially filed to further explain the omission and/or correction needed, you may visit our website at www.ethics.la.gov. If you have any questions, you may contact me at 225/219-5600 or 800/842-6630.

Sincerely,

Tammy Frazier

Compliance Investigator

Theresa Glenn 187 Duffy Road Bogalusa, LA 70427	If YES, enter delivery address below:
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9590 9402 4841 9032 7927 73 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Service Type dult Signature dult Signature Restricted Delivery dult Signature Confirmation dult Restricted Delivery all all Restricted Delivery
Form 3811, July 2015 PSN 7530-02-000-9053	7.2/ 7 Domestic Return Receipt

Track Another Package +

Tracking Number: 70192970000163131024

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July 23, 2020 at 9:25 am BOGALUSA, LA 70427

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Product Information

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Go to our FAQs section to find answers to your tracking questions.

FAQs



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09/15/2021 2:55 PM

Start Page

Theresa L. Glenn 187 Duffy Road Bogalusa, LA 70427

PHONE: 985/750-2109 FAX: 985/732-5830

DATE:9/15/2021
FROM: Slew
TO: Executive Secretary
TO: Executive Secretary Soard of Ethics
FAX: 225-381-7211
NUMBER OF PAGES (INCLUDING COVER)
COMMENTS: regarding warra of late Jees

Louriana Goard of Ethics 1282 Later Loug, La P.O. Box 4368 187 Supy Ed.

SELECTION DAYS

Theresa Alex

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